Release Summary Sheet

Contract (PO) Number: 7119

Release Number: 45

Specification Number: 23505

Name of Contractor: MECCOR INDUSTRIES LTD.

City Department: DEPT OF AVIATION

Title of Contract: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT

FACILITIES

Dollar Amount of Release: \$127,410.59

Release Description: GENERAL CONSTRUCTION

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1004648

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

PAGE

DELIVERY

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

VENDOR

SITE

SKOKIE, IL 60076

SPECIFICATION

	ONDER	NUMBER	MOMREK	NUMBER	NAME	DATE	NUMBER
2/6/2008	7119	45	23505	1004648	Α		1
DELIVER TO:	85-085			ORDE	RED FROM:		
085-2010 MIDW 5700 S. CICERO				I-	OR INDUSTRIES DAKTON ST.	LTD.	

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

PURCHASE

ORDER

RELEASE

MILLADED

CONTACT:

RELEASE

DATE

773-894-2402

Chicago, IL 60638

PO DESCRIPTION: JOB ORDER CONTRACT FOR RENOVATION OF AIRPORT FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 7119

THIS PURCHASE IS FOR DEPARTMENT:

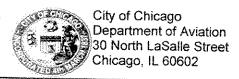
85 - DEPT OF AVIATION

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line				INFORMATIO	A			QUANTITY	UOM		UNIT COST	TOTAL COST
7	1		96842 GENE	=	NSTRUCTION				127,410.59	USD		1.00	127,410.59
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
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	1		***************************************								SHIPMEN	T TOTAL.	127,410.59

RELEASE TOTAL:

127,410.59



To: Department of Aviation

Date: March 17, 2008

Sub-Order Total: 127,410.59

Disclosure of Retained Parties

 A. <u>Definitions and Disclosure Requirements</u>
 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago. 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor

must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.

3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JM 5047

EPS Green Roof

Specification,loan or other identifying number:

2nd Anniversary - Factor Increase

2. Name of Contractor:

City of Chicago - DOA - Meccor Industries, Ltd.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)
Meccor Industries	3933 Oakton Street Skokie, II, 60076	MBE	Subcontractor	\$40,235.43 Est.
Christy Webber Landscapes	2900 W. Ferdinand Chicago, IL, 60612	WBE	Subcontractor	\$54,235.16 Est.
Anthony Roofing	2555 White Oak Circle Aurora, IL, 60502	Non	Subcontractor	\$32,940.00 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED...

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

JAMES HARRER

Name (Type or Print)

Date

PROJECT MANAGER

Subscribed and sworn to before me

OFFICIAL SEAT MIGHAEL HASCH

HOTARY PUBLIC, STATE OF ILUNOIS MY COMMISSION EXPIRES 2/16/2011



City of Chicago Richard M. Daley, Mayor

Department of Aviation

Nuria I. Fernandez Commissioner

Chicago O'Hare International Airport P.O. Box 66142 Chicago, Illinois 60666 (773) 686-2200 (773) 601-8333 (TTY)

Chicago Midway International Airport 5700 South Cicero Avenue Chicago, Illinois 60638 (773) 838-0600 (773) 838-0795 (TTY)

www.flychicago.com

Memorandum of Authorization (MOA)

December 3, 2007

Douglas W. Yerkes, P.E. Acting Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, IL 60602

Attn: Carol Johnson

JOC Manager

Re: JOC Project Number: JM - 5047

Project Title: EPS Roof "Greening" Project

Estimated Cost: \$150,000.00

Specification Number: 23505

Funding Source: 2001-0-603-85-4350-5023

Dear Mr. Yerkes:

I request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. The JOC Order Contract Request Form attached describes the scope of work and the appropriateness for using JOC for this project.

Sincerely,

Nuria I. Fernandez

Commissioner

APPROVED:

Douglas W. Yerkes, P.E.

Acting Chief Procurement Officer



CHICAGO AIRPORT SYSTEM
Connecting Propie & Business





Department of Aviation Attachment A

Utilizing JOC for City Construction Projects

Project Number: JM 5047 EPS Roof "Greening" Project

Project Manager: Robert Dawson 773-686-3060 Department: Aviation

For all Proposed JOC projects please complete items 1 and 2 below as appropriate, complete items 3, 4, and 5. Attach this document to the Memorandum of Authorization.

Please describe below the major features of the project:
 Supply and install a Modular Green Roof System at selected location on the EPS at Midway Airport.

- Please explain below why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system:
 Using the JOC program is the most time efficient way to procure the work. It is outside the scope of work for the city's traditional term agreements.
- If the project is a one trade project, please provide additional explanation below of why it would be in the best interest of the City of Chicago to JOC for this project: It is a multi-trade project.
- 4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provided an explanation below of why JOC should be used:

 Less than 25% of the project will consist of Non-prepriced items.
- 5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain below why they are included in this JOC project instead of being procured through the term:

It is outside the scope of work for the in-house trades therefore term agreements do not apply.



DEPARTMENT OF AVIATION DEVELOPMENT DIVISION JOB ORDER CONTRACT (JOC) REQUEST FORM

To: Division of Design / Construction

Date: November 14, 2007

Fr:

Division of Design / Construction - Architecture

RE: Request for Authorization to Use JOC

Project: Midway Economy Elevated Parking Structure - Greening Roof Areas - JM5047

Contact Name and Phone Number: Robert C Dawson - (773) 686-3060

Project Scope of Work:

Provide all labor, materials, tools, and equipment to furnish and install a complete Modular Green Roof System for areas of the Midway Economy Elevated Parking Structure, including growth media and plant species, as shown in the attached documents or as directed by the Commissioner. This work must include a maintenance period of one year from substantial completion which is at end of the planting season, during which time the Contractor must maintain the vegetation so as to be healthy and vibrant including all weeding, watering, and replacement of unhealthy and dead plants as noted by the Commissioner. The work includes providing protection of roof drains to prevent debris from entering and clogging drains. Watering of the Modular Green Roof System shall be by truck or other means available to ensure a source of water during the construction and throughout the warranty / maintenance period. A permit for the green roofs must be obtained from the Department of Construction and Permits once the tray module manufacturer is on-board.

Plantings must be placed during the spring planting season between the dates of May 1, 2008 and June 30, 2008.

The following areas shall receive the Modular Green Roof System:

- Roof of the Electrical Vault Building at the southwest corner of the EPS.
- Roof area of the southwest stair vestibule.
- Roof area of the southeast stair vestibule.

Project History:

As part of the City's Green Initiative all efforts are being made to provide green improvements to public facilities. The areas of the Midway Economy Elevated Parking Structure indicated to receive a Modular Green Roof System are areas that will not affect the main function of the facility.

Procurement Options:

This is a JOC Project because:

It is outside the scope of the in-house forces. There is currently no Term Agreement that provides a Modular Green Roof System. The minimal scope and special nature of the project lends itself to the J.O.C. process.

Budget Estimate: \$ 150,000.00

See Attached Back-up for Budget Estimate:

Funding Strip: 2001-0-603-85-4350-5023

Project: Midway Economy Elevated Parking Structure - Greening Roof Areas

Requesting Department Authorization

Cottoo Smy	11-15-07	
User Commissioner	Date	
The state of the s	the first of the second	
User's Project Manger	Date	

The office of Design and Construction has reviewed the Requesting Department's description of the proposed project and concur that this project is appropriate for JOC.

Design and Construction Authorization

Machet Magheline 11-14-07
DOA JOC Coordinator Date

Deputy Commissioner of Design / Construction

Date

cc: CARE - Attn: Ron Marsh

Printed 10/22/2007 12:42 PM

07_1022_ts_rev. 2_Midway Economy EPS_Green Roof Package

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